

R4 7/29/14

<div style="background-color: black; color: white; padding: 5px; font-weight: bold; font-size: 1.2em;">LCID</div> <div style="padding: 5px;"> State of North Carolina Department of Environment and Natural Resources Division of Waste Management </div>	LAND CLEARING & INERT DEBRIS LANDFILL Facility Annual Report For the period of July 1, 2013-June 30, 2014
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According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2014 and a copy of this report must be sent to the County Manager of each county from which waste was received. If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist.

Facility Name: Weeks Sandpit #2 LCID Permit: 43F-LCID-2010

Physical Address	Mailing Address
Street 1: <u>20796 NC Hwy 24/27</u>	Street 1: <u>P.O. Box 540</u>
Street 2: _____	Street 2: _____
City: <u>Cameron</u> County: <u>Harnett</u>	City: <u>Cameron</u>
State: <u>North Carolina</u> Zip: <u>28326</u>	State: <u>North Carolina</u> Zip: <u>28326</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>Jeff Lees</u>	Name: <u>Beth Smith</u>
Phone: <u>(919) 353-0865</u> Fax: _____	Phone: <u>(919) 499-4272</u> Fax: <u>(919) 499-4612</u>
Email: <u>weeksshop@windstream.net</u>	Email: <u>weekssand@windstream.net</u>

1. Tipping Fee: \$45.00 per tandem truck

Tipping Fee: \$ 50.00 per large straight truck

Tipping Fee: \$ 55.00 per tractor trailer

2. Estimate the amount of waste taken in an average week at this facility? 434 ☐ tons
☒ cubic yards

3. How many weeks did you operate this year? 52

4. What are the hours/days of operation for this facility? 8am - 5pm Monday-Friday

5. What is the acreage of the footprint of the waste on site as of June 30? 6.5 Acre(s)

6. Did your facility stop receiving waste during this past Fiscal Year? ☐ Yes ☒ No

If so, please report the date this occurred: _____

REMINDER: According to (G.S. 130A-309.09D(b)), this report must be sent to the Regional Environmental Senior Specialist for your area and a copy of this report must be sent to the County Manager of each county from which waste was received.

Please return your completed report to:

Robert Hearn
 1646 Mail Service Center
 Raleigh, NC 27699-1646
 phone: 919.707.8292 email: Robert.Hearn@ncdenr.gov

CERTIFICATION: I certify that the information provided is an accurate representation of the activity at this facility.

Signature: Jeff Lees Digitally signed by Jeff Lees
DN: cn=Jeff Lees, o=J. S. Weeks Sand Inc., ou, email=weeksshop@windstream.net, c=US
Date: 2014.07.29 07:19:43 -0400 Date: Jul 18, 2014

Name: Jeff Lees Title: Operations Manager

Phone Number: (919) 353-0865 Email: weeksshop@windstream.net

Facility Name: Weeks Sandpit #2 LCID Permit: 43F-LCID-2010

Address: 20796 NC Hwy 24/27

City: Cameron State: North Carolina Zip: 28326

Person completing Assessment: Jeff Lees Date: Jul 18, 2014

Phone Number: (919) 353-0865 Fax: (919) 499-4612 Email: weeksshop@windstream.net

Instructions: Please indicate either *Yes or No* for each Receptor and Post Closure Maintenance question. Then please determine the distance or distances for each Receptor from the *Edge of Waste* (using range finders and/or GIS maps) and type that information into the form. Please attach additional information including GIS maps, lists of potable well locations, etc.

Receptors

1. Are there Residential Dwellings Within 1,500 feet of the Edge of Waste? ☒ Yes ☐ No
If Yes, how many? 54
What are the three closest distances from the *Edge of Waste*? _____ Feet _____ Feet _____ Feet
2. Are there Potable Wells Within 1,500 feet of the Edge of Waste? ☒ Yes ☐ No
If Yes, how many? 3
What are the three closest distances from the *Edge of Waste*? 127 Feet 312 Feet 393 Feet
3. Are there Community/Municipal Wells Within 1,500 feet of the Edge of Waste? ☐ Yes ☒ No
If Yes, how many? _____
What are the three closest distances from the *Edge of Waste*? _____ Feet _____ Feet _____ Feet
4. Are there Surface Water Bodies Within 1,500 feet of the Edge of Waste? ☒ Yes ☐ No
If Yes, how many? 2
What are the three closest distances from the *Edge of Waste*? 406 Feet 618 Feet _____ Feet
Please list the names of the water bodies: _____
5. Is Public Water Available Within 1,500 feet of the Edge of Waste? ☒ Yes ☐ No
If Yes, how many of the Residential Dwellings noted above are connected? 49

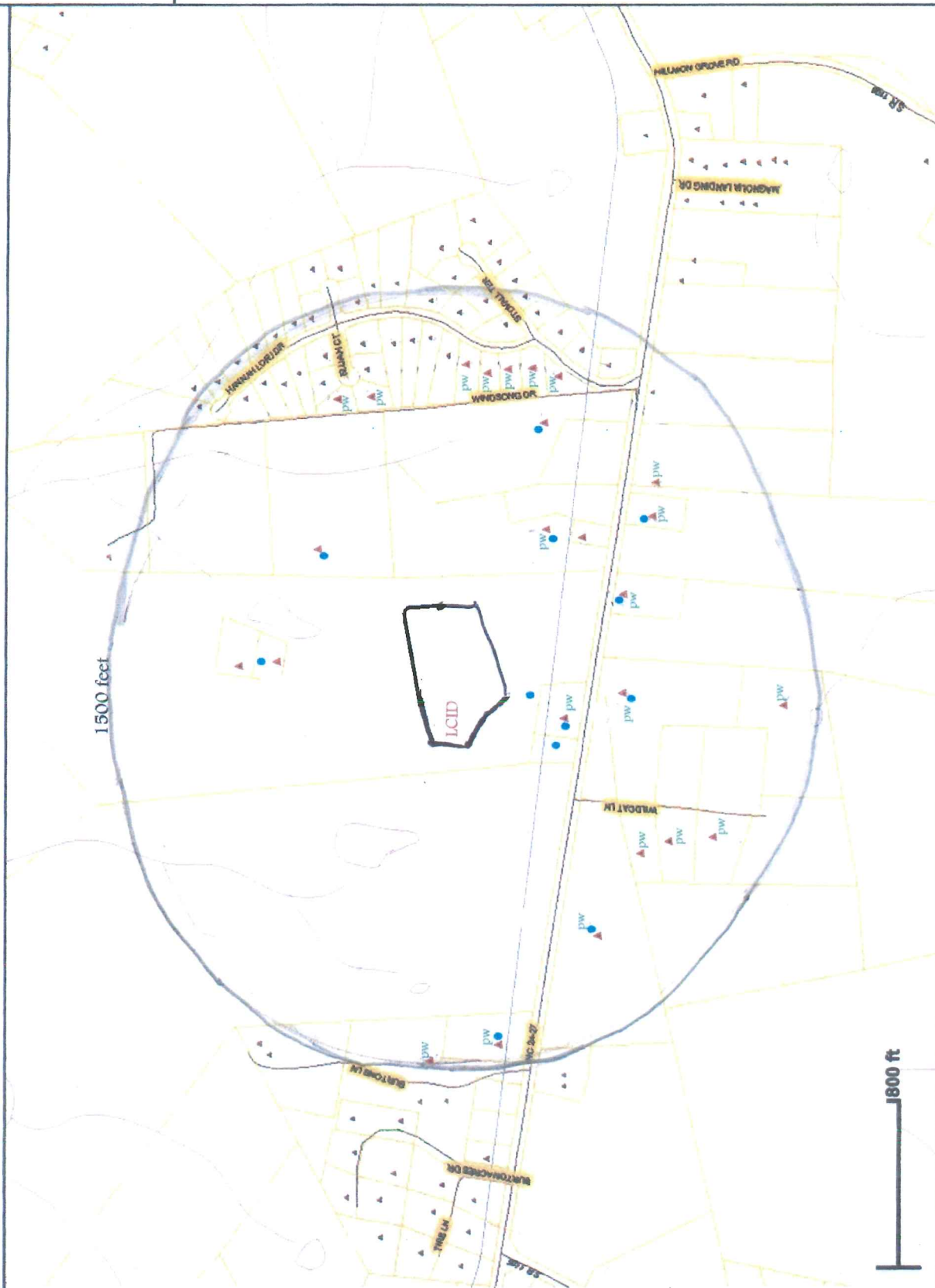
Corrective Measures

6. Is there an active methane extraction system (blower, flare, etc.)? ☐ Yes ☒ No
7. Is there a passive methane extraction system (trench, vents in cap, flare, etc.)? ☐ Yes ☒ No
8. Is there groundwater remediation taking place on site? ☐ Yes ☒ No
If Yes, what is the specific remedial technology used? _____

Comments

The three closest potable wells are owned by Weeks Sand Pit. GIS map showing Residential Dwellings, potable wells, and dwellings connected to public water is attached. All residents in the Woodbridge subdivision to the East are connected to public water.

GIS/LAND RECORDS



Harnett County GIS
305 W Cornelius Harnett Blvd, Suite 100
Lillington, NC 27546
Phone: 910-893-7523
WWW.HARNETT.ORG

Any use of this map shall be at the sole risk of the user of this map. Although, all effort has been taken to insure accuracy in the data presented, Harrett County makes no warranty, expressed or implied, as to the accuracy of this information represented herein. Any user of this product shall hold harmless Harrett County, its elected officials, employees and agents from and against any claim, damage, loss, action, cause of action, or liability arising from the use of this GIS product.

▲ residential dwelling
 ● potable well
 pw public water connected

49F-LCID-2010
as of June 2014